



# Campaign Finance Report

**JERRY WEIERS 2008**  
**Committee #: 200693346**

**Treasurer: LAW, MIKE**  
**5025 N 81st Dr, Glendale, AZ 85303**  
**Phone: (602) 677-0755**  
**Email: mike@lawreed.com**  
**Candidate Name: WEIERS, JERRY P**  
**Office Sought: State Representative - District 12**

## 2008 Pre-General Election Report

Election Cycle: **2007-2008**  
Date Filed: October 21, 2008  
Reporting Period: September 23, 2008-October 15, 2008

## Summary of Finances

|   |             |
|---|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$34,709.95 |
| Total Cash Receipts this Reporting Period:      | \$0.00      |
| Total Cash Disbursements this Reporting Period: | \$1,040.00  |
| Cash Balance at End of Reporting Period:        | \$33,669.95 |

Report ID: 46853

## Summary of Activity

| Income   | Schedule | This Period |        |        | Total to Date |
|--|----------|-------------|--------|--------|---------------|
|  |          | Cash        | Other  | Total  |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00 | \$54,093.85   |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00 | \$12,904.00   |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00 | \$0.80        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| <b>Total Income</b>                              |          | \$0.00      | \$0.00 | \$0.00 | \$66,998.65   |

| Expenditures                            | Schedule | This Period |        |            | Total to Date |
|---|----------|-------------|--------|------------|---------------|
|   |          | Cash        | Other  | Total      |               |
| Operating Expenses                      | E1       | \$1,040.00  | \$0.00 | \$1,040.00 | \$51,704.66   |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00     | \$68.10       |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Expenditures</b>               |          | \$1,040.00  | \$0.00 | \$1,040.00 | \$51,772.76   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00     | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$1,040.00  |        |            |               |

**Schedule E1 - Operating expenses**

|   |  | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|---|--|-------------|---------------|----------------------|
| <b>Name:</b>                                    | Brothers Pizza                                   | 10/07/2008  | \$70.00       | \$140.00             |
| <b>Address:</b>                                 | 10720 W. Indian School Rd. 13, Phoenix, AZ 85037 |             | Cash          |                      |
| <b>Category:</b>                                | Event Expenses - Food/refreshments               |             |               |                      |
| <b>Memo:</b>                                    | MEET & GREET                                     |             |               |                      |
| <b>Name:</b>                                    | Brothers Pizza                                   | 10/09/2008  | \$70.00       | \$140.00             |
| <b>Address:</b>                                 | 10720 W. Indian School Rd. 13, Phoenix, AZ 85037 |             | Cash          |                      |
| <b>Category:</b>                                | Event Expenses - Food/refreshments               |             |               |                      |
| <b>Memo:</b>                                    | MEET & GREET                                     |             |               |                      |
| <b>Name:</b>                                    | WEIERS, JERRY P                                  | 10/10/2008  | \$100.00      | \$100.00             |
| <b>Address:</b>                                 | 5025 N 81st Dr, Glendale, AZ 85303               |             | Cash          |                      |
| <b>Category:</b>                                | Travel - Fuel                                    |             |               |                      |
| <b>Memo:</b>                                    | GAS FOR DIESEL FUEL - TRANSPORTATION             |             |               |                      |
| <b>Name:</b>                                    | WEIERS TRAILER SALES                             | 10/10/2008  | \$800.00      | \$1,706.31           |
| <b>Address:</b>                                 | 203 N 35th Ave, Phoenix, AZ 85009                |             | Cash          |                      |
| <b>Category:</b>                                | Communications - Signs                           |             |               |                      |
| <b>Memo:</b>                                    | LABOR FOR 3 MEN 3 DAYS 50 SIGNS                  |             |               |                      |
| Total of Operating Expenses                     |  |             | \$1,040.00    |                      |
| Total of Refunds, Rebates, and Credits Received |  |             | \$0.00        |                      |
| Net Total of Operating Expenses                 |  |             | \$1,040.00    |                      |
|   |  |             |               |                      |

